

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Vera Jackson

Debtor(s)

Case No. 17 B 05355

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/24/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 04/28/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$923.08
Less amount refunded to debtor	\$790.53

**NET RECEIPTS:** **\$132.55**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$32.55
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$32.55**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans LLC	Unsecured	2,100.00	NA	NA	0.00	0.00
Blast Fitness	Unsecured	300.00	NA	NA	0.00	0.00
City of Chicago - Dep't of Revenue	Unsecured	3,790.00	NA	NA	0.00	0.00
City of Chicago Finance Department	Unsecured	350.00	NA	NA	0.00	0.00
Comcast	Unsecured	375.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	200.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	300.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Secured	15,428.00	15,239.69	15,239.69	100.00	0.00
FEDERAL LOAN SERVICE	Unsecured	8,514.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	400.00	NA	NA	0.00	0.00
Honor Finance	Unsecured	6,450.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	1,300.00	NA	NA	0.00	0.00
IRS 1	Priority	3,300.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	400.00	NA	NA	0.00	0.00
Planet Fitness	Unsecured	300.00	NA	NA	0.00	0.00
Sprint	Unsecured	400.00	NA	NA	0.00	0.00
St. Margaret Mercy	Unsecured	200.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	200.00	NA	NA	0.00	0.00
Trinity Hospital	Unsecured	600.00	NA	NA	0.00	0.00
US Bank	Unsecured	294.00	NA	NA	0.00	0.00
VERIZON	Unsecured	5,000.00	NA	NA	0.00	0.00
Xchange Leasing, LLC	Unsecured	1,600.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,239.69	\$100.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$15,239.69</b>	<b>\$100.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$32.55</u>	
Disbursements to Creditors	<u>\$100.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$132.55</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/27/2017

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.